

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 18-12169-AMC

RAE GOETZENBERGER
413 HERMITAGE STREET
PHILADELPHIA PA 19128

Petition Filed Date: 03/30/2018
341 Hearing Date: 05/18/2018
Confirmation Date: 02/27/2019

Case Status: Completed on 5/25/2023

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/18/2022	\$1,400.00		09/15/2022	\$1,400.00		10/14/2022	\$1,400.00	
11/21/2022	\$1,400.00		12/22/2022	\$1,400.00		01/26/2023	\$1,400.00	
02/24/2023	\$1,400.00		03/23/2023	\$1,400.00		04/27/2023	\$1,400.00	
05/25/2023	\$1,400.00							
Total Receipts for the Period: \$14,000.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$72,700.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
5	CACH, LLC »» 005	Unsecured Creditors	\$3,876.70	\$683.94	\$3,192.76
6	CACH, LLC »» 006	Unsecured Creditors	\$2,612.08	\$460.83	\$2,151.25
2	UNITED STATES TREASURY (IRS) »» 002	Priority Creditors	\$1,103.00	\$1,103.00	\$0.00
1	MOMA FUNDING LLC »» 001	Unsecured Creditors	\$505.91	\$89.25	\$416.66
7	PHFA-HEMAP »» 007	Secured Creditors	\$0.00	\$0.00	\$0.00
3	PHILADELPHIA GAS WORKS »» 003	Unsecured Creditors	\$865.24	\$152.65	\$712.59
4	SELENE FINANCE LP »» 04A	Mortgage Arrears	\$52,498.86	\$52,498.86	\$0.00
4	SELENE FINANCE LP »» 04B	Mortgage Arrears	\$4,192.70	\$4,192.70	\$0.00
8	JOHN L MC CLAIN ESQ »» 008	Attorney Fees	\$7,321.97	\$7,321.97	\$0.00

Chapter 13 Case No. 18-12169-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$72,700.00	Current Monthly Payment:	\$0.00
Paid to Claims:	\$66,503.20	Arrearages:	\$0.00
Paid to Trustee:	\$6,196.80	Total Plan Base:	\$72,700.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.